

Invoice # MSCC 03

City of Memphis
Human Resources
125 N. Main, Room 406
Memphis, TN 38103
Phone: (901) 636-6410

Invoice Date March 26, 2018

Bill To:
Bill Gibbons Memphis Shelby Crime Commission 600 Jefferson Avenue, Suite 400 Memphis, TN 38105

Remit To:
City of Memphis, Human Resources Attn: Lucy Dang 125 N. Main, Suite 406 Memphis, TN 38103

Regarding			
City of Memphis Grant Award / Project Number	Due Date		
Award: 12894 Project Number: PD90193	03/31/18		
Invoice Number	Amount Due	Discount	Total
MSCC 03	\$1,527,862.50		\$1,527,862.50

Year 1 Total: \$1,928,650.00

Paid: \$400,787.50

Balance Due: \$1,527,862.50